Tar Viroduced Aberdeen Centralia 9935 126.90. 17885 3623 10869 R-20 WNG 37394



FORM 34 ENTRY NO. 27		Oz	â	<b>.</b>		,	
ENTRY NO	MONTH OF	4			1	93	
	#	)	DR		DR.		
9935 Far Slores			1576	5-8	/		
Las Expense					1576	28	
Das Expense							
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in cinders produced during the month of december 1930 is per actail attacked on on following			·				<del></del>
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MONTH OF GAS AND Electric Company

WNG 3739

PSE-QT055927

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• .	iber	deen	G.	tratia.	Vae	oma)	lve	nd	Jola
9992	V 1 2 2	24112	Y"	636.04				479.57	. 135673
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205 2140		71.84	7						
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25t 25!		120							
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1823							/		
4823					1 1	18000			18000
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Credit					7		7		$\sqrt{\frac{1}{2}}$
9935		31536		63134		180.00	<u> </u> 	47957	160627_
9939				4.70.	! : :		:	:	470_
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Statio	n Aberde	en,	Wash			Tar	Re	port f	or M	Ionth o	f	January 1931		19	2	
	LPC-8431				T	CAR MA	ADE	E DUR	ING	MONT	H	•				
						GALLON	NS	Price Per	Sel.	AMOU	NT	ACCOU	NTED FOR			
Water G	as Tar made during	g month				423	SO	.03	\$	126	90		GALLONS	· AM	OUNT	
Coal G	as Tar made during	g month					一					Water Gas Tar Sold	8024	240.	72	
Total	Tar made durin	g month				423	50			126	90	MORE Gas Tar USE AND	2140	71.	84	
Water G	as Tar on band fit	rst of mo	nth			8456	2	.033	75	2854	26	TOTAL TAR SOLD				
Com) G	es Tar on hand fir	rat of mo	onth			17	15	.08		14	00	UNACCO	UNTED FOR			
Total	Tar on hand fir	rat of mo	nth			8473	57			2868	26	Goolca Tar USed	30	2.40		
Total W	ater Gas Tar					8879	12	.033	557	2981	16	Coal Gas Tar Sold	8		40	
Total Con	d Gas, Tar					17	75	.08		14	00	TOTAL TAR				
Total	Tar					8896	7			2995	16	TOTAL USED SOLD A	ND UNACCOU	NTED F	OR	
Water G	as Tar used, sold a	and Unac	counted fo	,		1016				312		Water Gas Tar			П	
Coal G	as Tar used, sold a	nd Unac	counted for			3	35			2	.80	Coal Gas Tar				
Total	Tar used, sold a	nd Unac	counted for	,		1019	$\neg$			315	36	TOTAL TAR				
Water	Gas Ter on hand	end of	month per	inventor	<del>,</del>	7862	8	.033	94	2668	60					
Coal G	as Tar on hand end	d of mon	th per inv	entory		14	10	.08		11	20					
Total	Tar on hand end	d of mon	th per inv	entory		7876	8			2679	880				1	
IMPOR	This	ns on h report ised in unt	iand at e is recond filling if	nd of m	onth sh nthly w mpletely	ould be	contr	rol acco	L5	of gas tar	asure: r store	#1.20	Extreme car	re shoul	id be	
DEBI	т. "		251 205	17				214	L5 LO	#		1.20 71.84	•			
A	ccount 9992-	-Non-	Operati	ing Re	venue :	and Ex	pen	ses	3029	9	G	allons \$ 241.12	******		, <del></del>	
A	.ccount 9992	_Non-	Operati	iner Re	venije :	and Ex	Ten	gog.			R	arrels \$			_	
	•	2.00										<b>4.1.0.</b> 0				
CREE	TT.															
· А	ccount 9935-	-Gas	Tar Sto	res	····			•••••		·····			\$ <b>31</b> 53	56		
A	ccount 9939	—Gas	Tar Ba	rrel Si	tores	•			· · · ·	,	ر		\$	• • • • • • • • • • • • • • • • • • • •		
								Į.	l ppr	oved	/]	letban	wh	_		
					•		•		••		/ "	040(1100)	Man	ager.		
					Tạr	Bar	rre	le.	•							
	-		On	Hand	Jan.	1"	1	6	G	.733	;	11.74				
			On	Hand	มีลท.	31 "	٦,	6			9	\$11.74		-		

Station CHEHALIS CENTRALIA	Tar R	eport for M	fonth o	f	JANUARY		19	<b>2</b> 1		
LPC-P431	TAR MAD	E DURING	MONT	Ή						
	GALLONS	Price Per Sal.	AMOU	17	ACCOU	NTED FOR				
Water Cas Tar made during month						GALLONS	AMC	OUNT		
Coal Gas Tar made during month			<u> </u>		Water Gas Tar Sold					
Total Tar made during month	2555	07	178	.85	Coal Gas Tar Sold		. <u> </u>	L		
Water Gas Tar on hand first of month					TOTAL TAR SOLD	8115	631	. 3		
Coal Gas Tar on hand first of month					UNACCO	UNTED FOR				
Total Tar on hand first of month	9052	08	724	.16	Water Gas Tar					
Total Water Gas Tar				·	Coal Gas Tar			Ĺ		
Total Coal Gas Tar					TOTAL TAR					
Total Ter	11607	.0778	903	.01	TOTAL USED SOLD A	ND UNACCOU	OUNTED FO			
Water Gas Tar used, sold and Unaccounted for	<u> </u>				Water Gas Tar					
Coal Gas Tar used, sold and Unaccounted for	<u> </u>				Coal Gas Tar			Ī		
Total Tar used, sold and Unaccounted for	8115	.0778	633	.34	TOTAL TAR	8115	631	. 3		
Water Gas Tar on hand end of month per inventory			<u> </u>				•	Γ		
Coal Gas Tar on hand end of month per inventory					•			T		
Total Tar on hand end of month per inventory	3492	.0778	271	.6'				T		
IMPORTANT! Fill out the above report completel Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be dewith the cor	strol account	ctual me of gas tar	asure: r store	ment, es in the general office.	Extreme car	re shoul	ld be		
DEBIT					·					
Account 9992-Non-Operating Revenue										
Account 9992-Non-Operating Revenue	and Expe	nses	.5	B	arrels \$ 4.70					
CREDIT			,							
Account 9935—Gas Tar Stores		811	5			s 631.	34			
Account 9939—Gas Tar Barrel Stores.		•				ş4,	70			
Account 5555—Gas 1ar Barrer Stores.	ŧ,			177	All all in la	*******	· · · · · · · · · · · · · · · · · · ·			
		Appr	oved	W.J.	900/00000	Man	ager.			
	ols. on Bad Ordd		n.1,1	.931	134 5					
Tar Bt	ols. on	hand Feb	. 1,1	931	129					

Station TACOMA	Tar I	Report for P	Month (	of	Jamary		192
LPC-8431	TAR MAI	DE DURING	MON'	тн			
	GALLONS	Price Per Sal.	AMOL	INT	ACCOUNT	ED FOR	
Water Gas Tar made during month	30 97	в 03	929	54		GALLONS	AMOUNT
Drip Oil made during month	88	1	52	80	Water Gas Tar Sold	5234	157 0
Total Tar made during month	31 85	В	982	14	Drip Oll Sold	880	52 80
Water Gas Tar on hand first of month	201 87	6 04	8075	04	TOTAL TAR SOLD	6114	209 8
Coal Gas Tay on hand first of month				1	UNACCOUN	TED FOR	
Total Tar on hand first of month	201_87	6 04	8075	04	Water Gas Tar		
Total Water Gas Tar	232 85	4	9004	58	Coal Gas Tar		
Total Coal -Carry Drip Oil	88	0	52	ВО	TOTAL TAR .		
Total Tar	233 73	4	9057	18	TOTAL USED SOLD AND	UNACCOU	NTED FOR
Water Gas Tar used, sold and Unaccounted for	5 23	4 03	157	02	Water Gas Tar	5234	
Cost - Car far used, sold and Unaccounted for	88	0 06	52	80	tarta-T. Drip Oil	880	
Total Tar used, sold and Unaccounted for	6 11	4	209	82	TOTAL TAR	6114	
Water Gas Tar on hand end of month per inventory	227 62		8847	36			
Coal Gas Tar on hand end of month per inventory			<u> </u>				
Total Tar on hand end of month per inventory	227 62	0	8847	36	 		
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	with the co	ntrol account	ectual m of gas to	easure ar stoi	ment. res in the general office. Ex	ctreme car	e should b
Account 9992-Non-Operating Revenue	and Exp	enses		0	Gallons \$	••••	
Account 9992-Non-Operating Revenue	and Exp	enses		I	Barrels \$		•
CREDIT						•	
Account 9935—Gas Tar Stores					\$	•••••	
Account 9939—Gas Tar Barrel Stores.					\$.	***********	·····
		Аррі	oved				
∠201,876 on hand 12-31-30 = 4.6	. <b>.</b>	3 075.04				Man	ager.
9935 Cinder Stores R 20 Residuals		<b>\$</b> 180.0	o		<b>\$ 180.</b> 00		
9935 Tar Stores (31,8 \$ 20 Residuals	58 Gal)	982.1	4		982.14		

Station Everett	Tar R	eport f	or M	fonth o	f	January-	-1931	19	2
LPC-N431	TAR MAD	E DUR	ING	MONT	H				
***	GALLONS	Price Per	Sal.	AMOUN	17	ACCOL	INTED FOR		
Water Gas Tar made during month .	3623	.03	İ	108	69		GALLONS	Ам	OUNT
Coal Gas Tar made during month						Water Gas Tar Sold	14725	479	57
Total Tar made during month	3623	.03		108	69	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	89745	.032	642	2929	13	TOTAL TAR SOLD	14725	479	57
Coal Gas Tar on hand first of month						UNACCO	OUNTED FOR		
Total Tar on hand first of month	89745	.032	642	2929	13	Water Gas Tar			
Total Water Cas Tar	93368	.032	53_	3037	82	Coal Gas Tar			
Total Coal Gas Tar		<u> </u>				TOTAL TAR			
Total Tar	93368	.032	53	3037	82	TOTAL USED SOLD A	IND UNACCOU	NTED F	OR
Water Gas Tar used, sold and Unaccounted for	14725	.032	53	479	57	Water Gas Tar	14725	479	57
Coal Gas Tat used, sold and Unaccounted for						Coal Gas Tar			
Total Tar used, sold and Unaccounted for	14725	.032	53	479	57	TOTAL TAR	14725	479	57
Water Gas Tar on hand end of month per inventory	78643	.032	53_	2558	25				
Coal Gas Tar on hand end of month per inventory									
Total Tar on hand end of month per inventory	78643	.032	53_	2558	25				
IMPORTANT! Fill out the above report comple Gallons on hand at end of mont This report is reconciled monthly exercised in filling it out complete the complete that the control of the complete that the control of the complete that the control of t	h should be det y with the con- rely and correc- ue and Exper- ue and Exper-	nses	l.	4725	store G	allons \$479.57	·····		ld be
		1	Appr	oved	Æ	Elso	Mar	ager.	
Dr. Gas Tar Stores \$1	108.69								
Cr. Residuals Produc	ed \$10	08.69							

Station	TACOMA			Col	e Rep	ort f	or Mor	ith o	f		Jama	y		19	231
† LPC-2379	CI	NDERS			-							,			
			T		PRICE	PER			T	FREIG	нт	<u>=</u>	UNLO	ADING C	HARGE
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	to	N T	AMO	UNT	RATI	Ę	AMOU	NT_	1		
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Total purchases	s for month			600		50	180	00	Used pe	r dail	y station	-		i	T
Add freight								-	Weig	nts .		╅	600	180	100
Add unloading		<del>,</del>							Sold Total as			十	600	180	1
Add on hand 1s	t of month			600		50	180	00	Total so Unaccou			十		160	-
TOTAL Deduct: Used	sold and unacco	unted for		600		30	180		Total U		old and	-†	600	180	00
	end of month pe							-	unac	Counte	d 101	-1		1	100
······································				·		' '		<u> </u>						<u>.                                    </u>	<u>T</u>
IMPORTANT! Tons on hand a		-			al in ven	tory.	This re	port	is reconc	iled n	onthiv v	with	the con	trol acc	ount
Tons on hand a of gas material	stores in the g	eneral off	ice—extreme	care should	be exe	rcised	in fillin	g it	out comp	letely	and corr	ectly	•		
DEBIT G823	600 Cu. Y	d. Cind	iers					_	•						
-Account-	205 Used a	<del>s per da</del> i	ly-station-	veights				\$.	<u>1</u> 8	30.00	<u>)</u>				
	000 11-1	1-4	4-4!												
Account	206-Used a:	s per dai	ly station v	veignts			••••••	Ф-	**********	•					
Account	206—Unacco	unted f	or					\$_				•		•	
110004111	200 0	unica i	<b>V</b>					,	•••	•••••	••••				
Account	206a—Used	as per da	aily station	weights				\$.						,	
				•											
Accounts	s 9992—Used	as per o	daily statio	n weights	·····			\$.			••••	WN	IG 374	02	
CREDIT															
	CORE 4: :								•						
Account	9935 Cinde:	r n <del>aterial</del>	stores			•••••						<u>.</u>	\$1	80.00	
	*									•					
						Appr	oved		••••••		•		3/-		
				•					•				Mar	nager.	

ENTRY NO. 28	MONTH OF	anuary	193	_
		DR.	DR.	
Hon Operating Expense. Hos Expense. Hork in Frograss.		1356 73 74 24 180 00	4	
9935 Jar Storis 9939 Jor Borral Storis			160627	
issued from stores during the months of January 1930 as pro Etail allached.	>			
atail allached.				
		WNG 3740	3	
		161097	1610 97	
AUDITED	Approved		ASST, TREASURER	_

JOURNAL VOUCHER

MONTH OF JAMES 193

Washington Gas and Electric Company

WNG 3740

PSE-QT055935